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4 BILL NO. R-74-05-38

5 RESOLUTION NO. R- 38-74

6 A RESOLUTION releasing funds from insurance
7 proceeds for payment of Police Car # 97

8 WHEREAS, Police Car # 97 was involved in an accident at the corner
9 of Lafayette and Columbia Avenue on December 17, 1973; and
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11 WHEREAS, a check in the amount of \$183.07 was deposited with the
12 Controller's office; and

13 WHEREAS, Jim Kelley Buick has completed repairs on said police
14 car for a sum of \$183.07 and is awaiting payment.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA, THAT:

17 1. The City Controller is hereby authorized to pay the sum of \$183.07
18 from insurance proceeds to Jim Kelley Buick for repairs to Police Car # 97.
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20 William T. King
21 Councilman
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31 APPROVED AS TO FORM
32 AND LEGALITY
33 Neil B. C.
34 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 5-28-74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-38-74 on the 28th day of May, 1974.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 29th day of May, 1974, at the hour of 2:30 o'clock P. M., E.S.T.

MAYOR

Date March 26, 1974

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 183.07 from Insurance money deposited in General Fund

Reason for Transfer Accident on 12-17-73 at corner of Lafayette

& Columbia Avenue involving Police Car #97. Check #221793 from

the Farmers Insurance Group in the amount of \$183.07 deposited

with Controllars office 3-26-74. Please prepare resolution

payable to Jim Kelley Buick.

Quietus No. #4490

Richard M. Drake
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

B-74-05-38

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE An accident on 12-17-73 occurred at corner of Lafayette
and Columbia Avenue involving Police Car #97. Check #221793 from the Farmers
Insurance Group in the amount of \$183.07 was deposited 3-26-74 on quietus #4490.
Jim Kelley Buick has completed the repairs and is awaiting payment.

EFFECT OF PASSAGE Release insurance proceeds to pay Jim Kelley Buick.

EFFECT OF NON-PASSAGE City funds will be used to pay claim.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$183.07 from insurance
proceeds.

ASSIGNED TO COMMITTEE (J.N.) Finance